

# EXHIBIT 5



dVentus Technologies, LLC

Date	Invoice
Aug 15-2014	2014035
PO#	AB01042413

**Pay to:**

dVentus Technologies LLC  
P.O. Box 7354  
Ann Arbor, MI 48107 USA

**Bill to:**

IntellignPower  
Attn: Sal Con  
301 Winding Road  
Old Bethpage  
NY 11804 USA

## Invoice

Item #	Description	Qty	Unit Price	Amount (US \$)
1	dVG 150L Generator & dVC 150C Converter (pre-shipping invoice per contract)	1	\$141,786.00	\$ 141,786
2	Remaining engineering per contract	1	\$26,050.00	\$ 26,050
3	Additional Engineering cost for specification changes by customer	1	\$183,580.00	\$ 183,580
Freight :			\$	15,000
<b>Total</b>			<b>\$</b>	<b>366,416</b>

**Payment Type:** Wire Transfer

**Beneficiary:** dVentus Technologies LLC

**BANK** Bank of America

**Bank Address** Bank of America, 201 S. Main st., Ann Arbor, MI 48104

**Account#** 375005721158

**Routing#** 026009593

**Swift Code:** BOFAUS3N

**Country:** USA

Authorized Officer Signature:

Daniel Giza

Date:

\_\_\_\_\_